Attachments PTA-I through PTA-VII

Notice of Intent

TR 2 Response

May 12, 2023

Page 1

ATTACHMENTS PTA-I THROUGH PTA-VII - NOTICE OF INTENT

Eight Attachments to this Part A Permit Application are provided under separate cover, as the Notice Of Intent (NOI). They include:

PTA-I Site Background and NOI Cover Letter

PTA-II Disclosure Statements

PTA-III Local Government Certification

PTA-IV Public Participation Documentation

PTA-V Disposal Capacity Guarantee

PTA-VI Host Community Agreement

PTA-VII Demonstration of Need

PTA-VIII State Corporation Commission Certification

The Notice of Intent (NOI) along with the Part A Application was originally submitted to DEQ on January 22, 2020. It was reviewed by DEQ with requests for additional information on the disclosure statements. Green Ridge provided updates to the disclosure statements as requested, which were ultimately accepted by DEQ. No other comments were received on the NOI submittal. The NOI was deemed to be administratively complete on December 11, 2020 by DEQ. DEQ issued Technical Review No. 1 (TR 1) on April 8, 2021. There were no comments on the Notice of Intent. DEQ issued Technical Review No. 2 (TR 2) on June 16, 2022 and issued an addendum to TR 2 on October 25, 2022 (TR 2 ADD). Again, no comments on the Notice of Intent were received.

Based on this, Green Ridge is issuing the original Notice of Intent documentation with updated disclosure statements with this updated Part A application.



Solid Waste Disposal Facility Part A Application Form, DEQ Form SW PTA

Please specify, is this application for a

☑New Facility or

☐ Part A Modification

TR 2 – Updated – replaces TR-1 submitted form and incorporates TR 1 Supplement and TR 2 information.

I. FACILITY INFORMATION

A. Facility Location

Facility Name: Green Ridge Recycling and Disposal Facility

Location Address: US Route 60/Pinegrove Road/Miller Lane

City, State, Zip: Cumberland, VA 23040

Latitude: 37 Deg 34 Min 00 Sec North

Permit No. SWP 626
Facility Type: Sanitary Landfill

Longitude: 78 Deg 07 Min 20 Sec West

B. Facility Contact Information

Contact Person: Mr. Jerry Cifor Contact Title: President and CEO

Contact Phone: 802-379-1575 Contact E-mail: jerry.cifor@myfairpoint.net

Owner: Green Ridge Recycling and Operator: Green Ridge Recycling and

<u>Disposal Facility, LLC</u>

Mailing Address:12230 Deer Grove RoadMailing Address:12230 Deer Grove RoadCity, State, Zip:Midlothian, VA 23112City, State, Zip:Midlothian, VA 23112

C. Solid Waste Disposal Facility Information

Total Property Acreage: <u>1,177.63</u> acres **Facility Boundary:** <u>1,177.63</u> acres

Waste Management Boundary Acreage: 428.0 acres Total Capacity: 54,000,000 cubic yards

Maximum Elevation: 690 ft AMSL Total Number of Borings: 74 (TR-1)

Lowest Base grade Elevation: 287.47 ft AMSL Daily Disposal Limit: 1,500 tons/day(TR-2)

(TR 1 Supplement information)

II. SITING ASSESSMENT

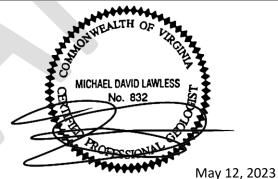
A. Applicable to All Solid Waste Disposal Facilities

Answer the following questions by entering "yes", "no", or a numeric response, as applicable. For distances, indicate the shortest measured distance from any disposal unit or leachate storage area (i.e. waste management boundary), reported in feet.

Siting Criteria	Response
1. Is the landfill located in a 100 year floodplain?	No
2. Is the landfill located in a geologically stable area?	Yes
3.a.i. Distance to nearest residence:	510 ft
3.a.ii. Distance to nearest school:	Approx. 7.7 miles
3.a.iii. Distance to nearest daycare center:	Approx. 7.5 miles
3.a.iv. Distance to nearest hospital:	Approx. 23.0 miles
3.a.v. Distance to nearest nursing home:	Approx. 7.5 miles
3.a.vi. Distance to nearest recreational park:	Approx. 3.0 miles
3.b. Distance from any perennial stream or river:	>100 ft
3.c. Distance from the Facility Boundary:	>200 ft
3.d. Distance from any well, spring, or other groundwater source of drinking water in existence at the time of application:	500+ ft
3.e. Distance from the nearest edge of right-of-way of any interstate or primary highway:	3,960 <u>+</u> ft
3.f. Distance from the nearest edge of right-of-way of any other highway or city street:	285 <u>+</u> ft

Siting Criteria	Response
4. Is the landfill located in a park or recreational area, wildlife management area or area designated by the federal or state agency as the critical habitat of any endangered species?	No
5.a. Does the facility have the ability to conduct groundwater monitoring in accordance with 9 VAC 20-81-250?	Yes
5.b. Does the facility have the ability to characterize the rate and direction of groundwater flow within the uppermost aquifer?	Yes
5.c. Does the facility have the ability to characterize and define any releases from the landfill, so as to determine what corrective actions are necessary?	Yes
5.d. Does the facility have the ability to perform corrective action as necessary?	Yes
6. Is the landfill located in a tidal or nontidal wetland? (Yes or No)	No
6.a. If the answer to #6 is "yes" list the total number of nontidal wetland acres to be impacted:	NA
7.a. Does the proposed site include excessive slopes (greater than 33%)?	No
7.b. Does the proposed site lack readily available cover materials or lack of a firm commitment for adequate cover material from a borrow site?	No
7.c. Does the proposed site contain springs, seeps, or other ground water intrusion?	No
7.d. Does the proposed site contain gas, water, sewage, or electrical or other transmission lines?	Yes
7.e. Does the site contain the prior existence of an open dump, unpermitted landfill, lagoon, or similar unit, even if such a unit is closed?	No
8. Does the facility have adequate area and terrain for leachate management?	Yes

Professional Geologist or Professional Engineer Certification: To the best of my knowledge, information and belief, the answers to question number 5.a. through 5.d. are, in my professional opinion, in compliance with applicable laws, codes, and ordinances. (Stamp, sign, and date in space to right)



B. Additional Siting Criteria for Sanitary Landfills

The following criteria are only applicable to sanitary landfills. Answer the following questions by entering "yes", "no", or a numeric response, as applicable. For distances, indicate the shortest measured distance from any disposal unit or leachate storage area (i.e. waste management boundary), reported in feet or miles.

Siting Criteria	Response
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9.c. Is the landfill located in an area vulnerable to flooding caused by dam failures?	No
9.d. Is the landfill located over a sinkhole or within 100 feet of a solution cavern associated with karst topography?	No
9.e. Is the landfill located over a fault that has had displacement in Holocene time?	No
9.f. Distance from a fault that has had displacement in Holocene time (in feet):	200+ ft
9.g. Is the landfill located within a seismic impact zone?	Yes
9.h. Distance from any airport runway end used by turbojet or piston-type aircraft:	>13 miles

C. Additional Siting Criteria for Construction, Demolition, & Debris Landfills

The following criteria are only applicable to construction, demolition, and debris (CDD) landfills. Answer the following questions by entering "yes", "no", or a numeric response, as applicable. For distances, indicate the shortest measured distance from any disposal unit or leachate storage area (i.e. waste management boundary), reported in feet or miles.

Siting Criteria	Response
10.a. Is the facility located in a strip mine pit?	No
10.b. If the answer to #10.a. is "yes", indicate minimum distance between coal seams / coal outcrops and solid waste materials.	n/a

D. Variance	S			
Does this app	lication include a variance request(s) to regulatory siting requirement	s? □Yes	⊠No	
If ves. list reg	ulatory citation(s):			

III. PART A APPLICATION ATTACHMENTS

The following items shall be provided as an attachment to this form and will constitute the facility's Solid Waste Part A Permit application. Please indicate whether each item is 'included' for the proposed facility or facility modification.

Solid Waste Permit Part A Application Attachments	Included?
Attachment I: Cover Letter, Area Map, and Site Location Map	\boxtimes
Attachment II: Disclosure Statements (DEQ Forms DISC-01 and DISC-02)	
Attachment III: Local Government Certification (DEQ Form SW-11-1)	
Attachment IV: Public Participation Documentation	
Attachment V: Disposal Capacity Guarantee	
Attachment VI: Host Agreement (DEQ Form SW-11-2) or Discussion of Disposal Limits/Service Area	
Attachment VII: Demonstration of Need	
Attachment VIII: State Commission Corporation Certification	
Attachment IX: Key Map, Near-Vicinity Map, and Regional Map	
Attachment X: Proof of Ownership Documents	
Attachment XI: Hydrogeologic and Geotechnical Report (must be certified by P.E. or P.G.)	
Attachment XII: Location of Borings and Boring Logs	
Attachment XIII: Laboratory and Field Data	
Attachment XIV: Materials Volume Calculations	
Attachment XV: Geologic Maps, Orthogonal Cross-Sections, and Potentiometric Surface Maps	\boxtimes
Attachment XVI: VDOT Adequacy Report and Approval Letter	
Attachment XVII: Landfill Impact Statement	
Attachment XVIII: Certification and Documentation of Adjacent Property Owner Notification	
Attachment XIX: Discussion of Public Interest Served	
Attachment XX: Airport Proximity and Agency Coordination	
Attachment XXI: FEMA Flood Insurance Rate Map	
Attachment XXII: Wetlands Demonstration and Agency Coordination	\boxtimes
Attachment XXIII: Demonstration Regarding Proximity to a Fault or Siting within a Seismic Impact Zone	\boxtimes
Attachment XXIV: Request for Exemption of Site for 9 VAC 20-81-120.D. and/or 120.F.	

IV. RESPONSIBLE OFFICIAL SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete.

SIGNATURE: _____DATE: ____

NAME: Mr. Jerry Cifor

TITLE: President and CEO - Green Ridge Recycling and Disposal, LLC

TR 2 Response 05/12/2023 Page 1

PART A - DEQ Form SW PTA

As required by Submission Instruction No. 1, the applicant is to provide a transmittal letter stating the type of facility proposed with a signed and certified DEQ Form SW PTA.

The Part A Application with form was originally submitted to DEQ on January 22, 2020. It was reviewed by DEQ and Technical Review No. 1 (TR 1) issued on April 8, 2021. TR 1 requested an update of the form with any changes required due to the response to TR 1. Some changes were made, and the form was reissued on October 1, 2021. The TR 1 response on October 1, 2021 did not address Comments 11, and 14 through 16, which required additional field work.

On April 13, 2022, a Supplement to TR 1 response was submitted to address these comments. The Supplement response letter discussed that the bedrock boring was advanced to a depth more than 20 feet below the TR 1 lowest base grade of 276.63 feet msl. The letter then goes on to indicate that to reduce bedrock excavation and to incorporate the additional information, the base grades in the northern portion of the facility were raised. Figure LA-10 included with the Supplement indicated the lowest base grade at an elevation of 287.47.

Subsequently, DEQ issued Technical Review No. 2 (TR 2) on June 16, 2022 with a supplement to TR 2 issued on October 25, 2022. Comment 1 of TR 2 specifically addressed the form and the lowest base grade and asked for clarification. (The comment identifies the lowest base grade as 286.45 but Figure LA-10 calls out the lowest base grade at the elevation identified above.)

The TR 2 response reissues the form to incorporate all the TR 1 and TR 1 Supplement information. The only change unique to TR 2 is the change in the daily disposal limit.

The revised form, signed by the applicant is included with the Part A application. It replaces forms provided in the original Part A and TR 1 response. For this DEQ Draft submittal, modifications from the TR 1 form, as well as the change from TR 2, are identified in red.

This Attachment is submitted as part of the final response to TR 2.



1030 Wilmer Avenue, Suite 100 Richmond, Virginia 23227 www.daa.com

Electronic submittal to: Weimer, Shawn shawn.weimer@deq.virginia.gov (A hard copy will not be submitted unless requested.)

May 12, 2023

Mr. Shawn Weimer, Land Protection Manager Virginia Department of Environmental Quality Land Protection and Revitalization 4949-A Cox Road Glen Allen, VA 23060

RE: Green Ridge Recycling and Disposal Facility LLC
TR 2 Part A Update and DEQ Form SW PTA
Solid Waste Permit 626
Draper Aden Associates Project No.18020117-090102

Dear Mr. Weimer:

As required under Section IV – Part A Permit Application, Paragraph A of DEQ Submission Instruction No. 1, Green Ridge Recycling and Disposal Facility LLC (Facility or Green Ridge) is herein submitting the required transmittal letter and a certified and updated DEQ Form SW PTA in accordance with 9VAC20-81-460.A. See **Attachment 01.**

The site of the proposed Facility consists of approximately 1,178± acres. The site is located in Clinton, Virginia, north of U.S. Route 60 (Anderson Highway), and loosely bounded by Route 654 (Pinegrove Road) and Route 685 (Miller Lane); Latitude: 37°34′00″North; Longitude: 78°07′20″West. The proposed site is composed of the combination of 16 parcels purchased by Green Ridge Recycling and Disposal LLC. See **Attachment 02**: Figure 1 (Area Map) and **Attachment 03**: Figure 2 (Site Location Map). Further illustrations and descriptions of the Facility are provided in the updated Part A documentation included with this submittal.

The Part A Application, including DEQ Form SW PTA, was originally submitted to DEQ on January 22, 2020. It was reviewed by DEQ and Technical Review No. 1 (TR 1) was issued on April 8, 2021. The response to the TR 1 review was provided on October 1, 2021. Based on various changes in

Mr. Shawn Weimer May 12, 2023 Page 2 of 4

DRAFT

the Part A information necessitated by the TR 1 comments, DEQ Form SW PTA was modified and resubmitted with the TR 1 response. On April 13, 2022, TRC submitted a TR 1 Supplement, which modified the base grade information. A new form was not submitted with the Supplement.

DEQ issued Technical Review No. 2 (TR 2) on June 16, 2022 and issued an addendum to TR 2 on October 25, 2022 (TR 2 ADD). Under TR 2, DEQ requested that Green Ridge review all its submittals for consistency and that it update/reissue the full Part A document, which this transmittal letter and form are a part of. This letter and the attached form replace all previous submittals. TR 2 ADD indicated that a variance for impacts to perennial streams was required. As the project is described below, no variance is required at this time.

The following summary describes the modified development of this Facility. The NOI and Part A documents mirror this summary:

- 1. The service area has been redefined. Instead of the 500 mile radius identified in the Host Agreement, Green Ridge has decided to accept only Virginia waste at their facility.
- 2. For development of the initial disposal unit area, Green Ridge has reduced the daily disposal limit from 5,000 tons per day to 1,500 tons per day.
- 3. The <u>Facility Boundary</u> (as defined by 9VAC20-81-10) remains unchanged from the original Part A submittal (Approx. 1,178 acres). See boundary exhibit in Attachment IX of the updated Part A application.
- 4. The <u>Waste Management Boundary (WMB)</u> (as defined by 9VAC20-81-10) matches that included in the TR 1 response and is incorporated into the updated documents (Approx. 428 acres); See WMB figure in Attachment IX of the updated Part A application. The WMB includes two areas:
 - o Parcel A 361.2 acres
 - Parcel B 66.8 acres
- 5. Disposal units will be developed and permitted as required by regulation within the Waste Management Boundary under the Part B permitting process. An initial disposal unit area has been identified for consideration for Part B permitting once the Part A permit is approved. This area is illustrated in **Attachment 04**: Figure 3 (Overall Site Layout) and on a drawing illustrating bearings and distances on the initial disposal unit area included in Part A Attachment IX. It is probable that under the Part B design, the initial disposal unit area outlined as shown will change.¹
- 6. The initial disposal unit area has been configured to eliminate all impacts to streams (primary and secondary) and wetlands as identified in the pending supplement to the approved PJD. See information in Attachment XXII of the updated Part A application. The

¹ Any change to the initial disposal unit area will be within the area represented herein.

Mr. Shawn Weimer May 12, 2023 Page 3 of 4

DRAFT

JPA will ultimately be withdrawn with timing of the withdrawal associated with approval of the supplemental PJD information.

- 7. For the initial development, access into the facility has been modified. The private access road off Route 60 will not be designed and constructed for the initial development. Instead, for the initial development, access into the site will utilize Pinegrove Road where a new commercial entrance will be constructed into the site (See **Attachment 04**). See VDOT information in Attachment XVI of the updated Part A application. A new Traffic Impact Analysis relative to usage of Pine Grove Road has been completed and was submitted to VDOT for consideration on May 10, 2023.
- 8. The Miller Lane relocation has been modified to eliminate impacts to streams and wetlands (See **Attachment 04**).

As the intent of the project, including the demonstration of need, has not changed, the original NOI has not been revised. The original submittal documents from January 2020 are included in the enclosed submittal package.

During the conceptualization of the project, a layout was developed for the Facility including base and final grades as well as capacity. This layout set the lowest base grade, the maximum elevation and capacity mirrored in the updated form. However, the final grades and capacity will be a function of design and DEQ permitting. Future Part B designs will not exceed the lowest base grade or capacity without adhering to all DEQ permitting requirements.

Documentation required for submittal is provided as separate reports entitled as follows:

- Updated Part A Permit Application Green Ridge Recycling and Disposal Facility, prepared by Draper Aden Associates/TRC, dated May 12, 2023
- Updated Landfill Impact Statement Green Ridge Recycling and Disposal Facility, prepared by Draper Aden Associates/TRC, dated May 12, 2023

Our professional certification is provided in **Attachment 05**.

Mr. Shawn Weimer May 12, 2023 Page 4 of 4 DRAFT

If you have any questions regarding the proposed landfill and the Part A Permit Application, you are welcome to contact me.

Sincerely,

DRAPER ADEN ASSOCIATES/TRC

Michael D. Lawless, P.G., C.P.G, Principal

Attachments:

Attachment 1 – PTA Form updated including cover page

Attachment 2 - Figure 1 – Area Map

Attachment 3 - Figure 2 - Site Location Map

Attachment 4 – Figure 3 - Overall Site Layout

Attachment 5 – Professional Certification

cc: Mr. Dean Starook, DEQ

Mr. Jerry Cifor, President, Green Ridge Recycling and Disposal LLC

Wendy Karably, TRC

ATTACHMENT 1 PTA FORM AND COVER PAGE

TR 2 Response 05/12/2023 Page 1

PART A - DEQ Form SW PTA

As required by Submission Instruction No. 1, the applicant is to provide a transmittal letter stating the type of facility proposed with a signed and certified DEQ Form SW PTA.

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The TR 2 response reissues the form to incorporate all the TR 1 and TR 1 Supplement information. The only change unique to TR 2 is the change in the daily disposal limit.

The revised form, signed by the applicant is included with the Part A application. It replaces forms provided in the original Part A and TR 1 response. For this DEQ Draft submittal, modifications from the TR 1 form, as well as the change from TR 2, are identified in red.

This Attachment is submitted as part of the final response to TR 2.



Solid Waste Disposal Facility Part A Application Form, DEQ Form SW PTA

Please specify, is this application for a

☑New Facility or

☐ Part A Modification

TR 2 – Updated – replaces TR-1 submitted form and incorporates TR 1 Supplement and TR 2 information.

I. FACILITY INFORMATION

A. Facility Location

Facility Name: Green Ridge Recycling and Disposal Facility

Location Address: US Route 60/Pinegrove Road/Miller Lane

City, State, Zip: Cumberland, VA 23040

Latitude: 37 Deg 34 Min 00 Sec North

Permit No. SWP 626
Facility Type: Sanitary Landfill

Longitude: 78 Deg 07 Min 20 Sec West

B. Facility Contact Information

Contact Person: Mr. Jerry Cifor Contact Title: President and CEO

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Owner: Green Ridge Recycling and Operator: Green Ridge Recycling and

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Waste Management Boundary Acreage: 428.0 acres Total Capacity: 54,000,000 cubic yards

Maximum Elevation: 690 ft AMSL Total Number of Borings: 74 (TR-1)

Lowest Base grade Elevation: 287.47 ft AMSL Daily Disposal Limit: 1,500 tons/day(TR-2)

(TR 1 Supplement information)

II. SITING ASSESSMENT

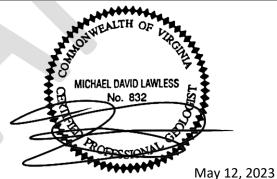
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Professional Geologist or Professional Engineer Certification: To the best of my knowledge, information and belief, the answers to question number 5.a. through 5.d. are, in my professional opinion, in compliance with applicable laws, codes, and ordinances. (Stamp, sign, and date in space to right)



B. Additional Siting Criteria for Sanitary Landfills

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10.b. If the answer to #10.a. is "yes", indicate minimum distance between coal seams / coal outcrops and solid waste materials.	n/a

D. Variances		
Does this application include a variance request(s) to regulatory siting requirements?	□Yes	☑No
If yes, list regulatory citation(s):		

III. PART A APPLICATION ATTACHMENTS

The following items shall be provided as an attachment to this form and will constitute the facility's Solid Waste Part A Permit application. Please indicate whether each item is 'included' for the proposed facility or facility modification.

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IV. RESPONSIBLE OFFICIAL SIGNATURE

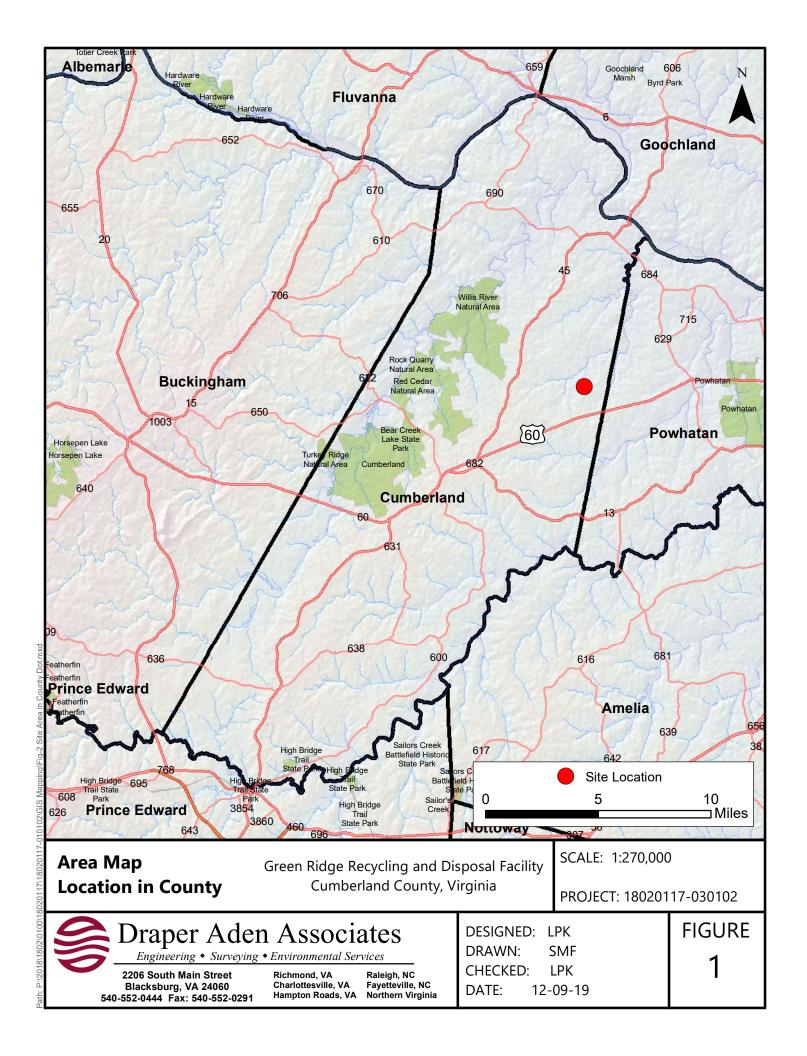
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete.

SIGNATURE: _____DATE: ____

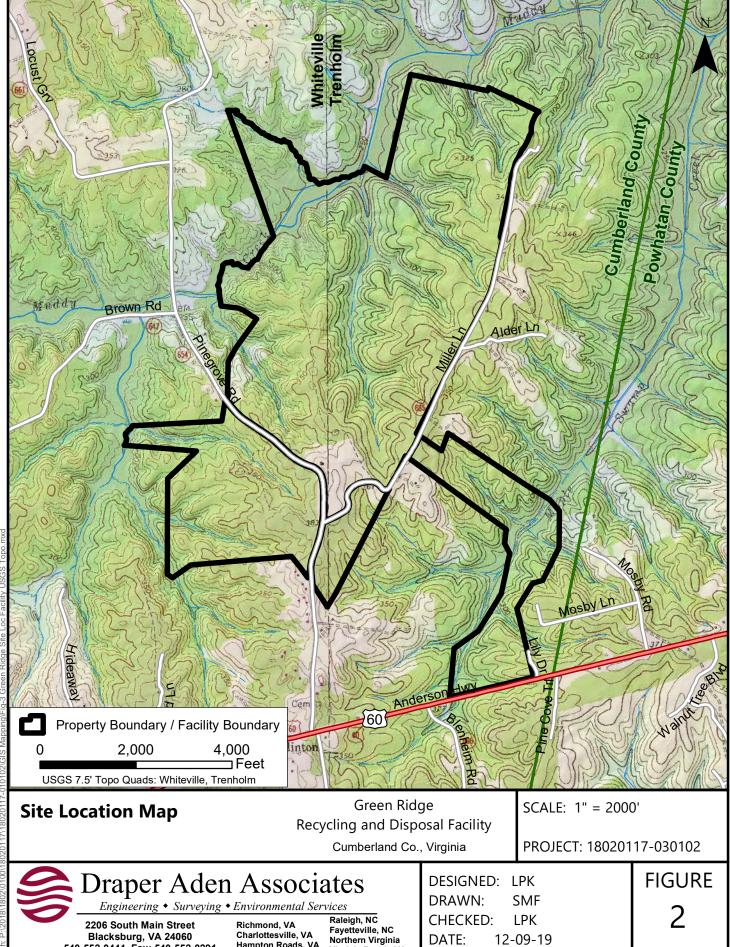
NAME: Mr. Jerry Cifor

TITLE: President and CEO - Green Ridge Recycling and Disposal, LLC

ATTACHMENT 2 FIGURE 1 – AREA MAP



ATTACHMENT 3 FIGURE 2 – SITE LOCATION MAP



Blacksburg, VA 24060 540-552-0444 Fax: 540-552-0291

Charlottesville, VA

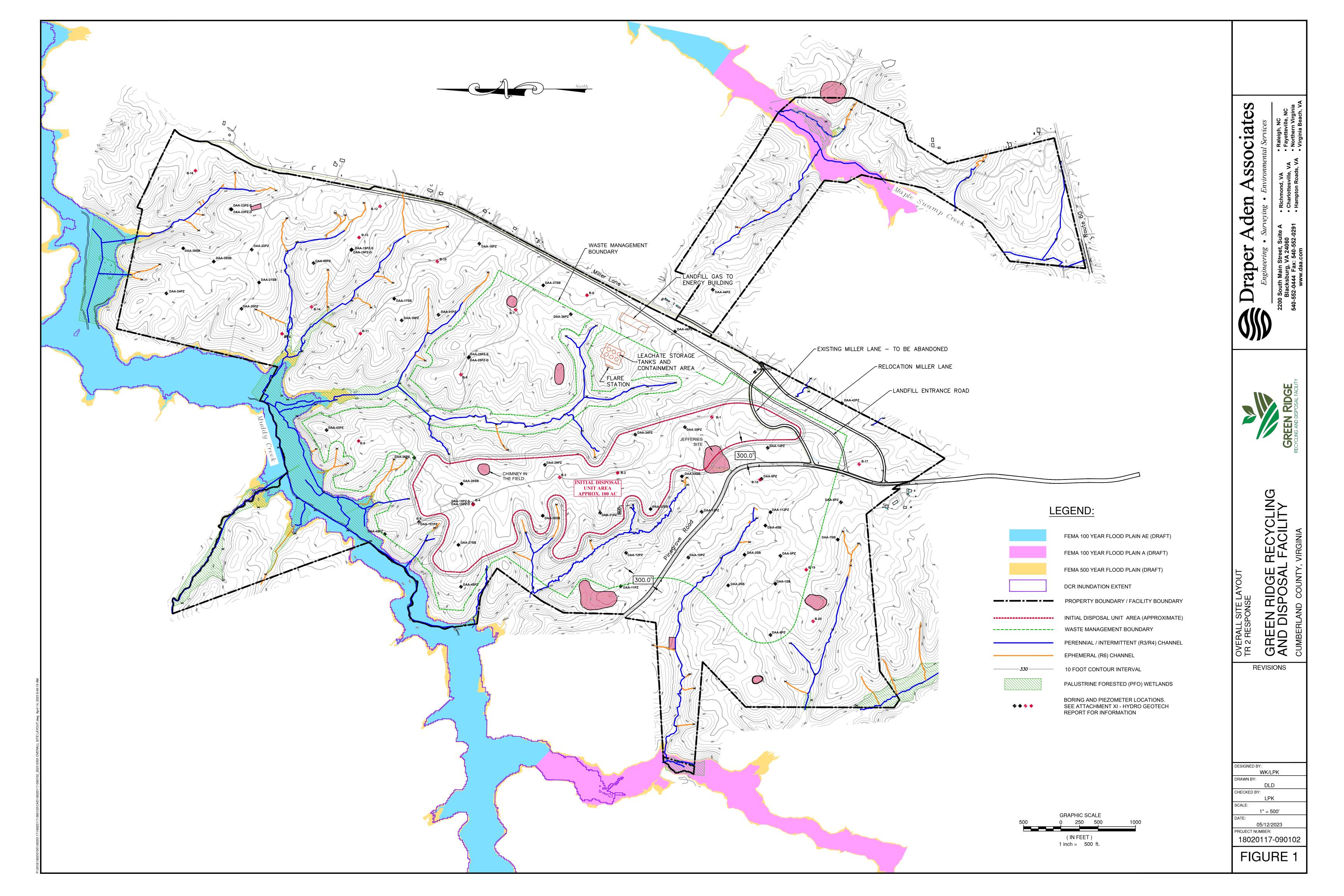
Hampton Roads, VA

DATE:

Virginia Beach, VA

12-09-19

ATTACHMENT 4 FIGURE 3 – OVERALL SITE LAYOUT



ATTACHMENT 5 PROFESSIONAL CERTIFICATION

PROFESSIONAL ENGINEER'S/GEOLOGIST'S CERTIFICATION

The following certification is provided for the TR 2 update to the Part A Permit Application for the proposed Green Ridge Recycling and Disposal Facility in Cumberland County, Virginia.

I certify that to the best of my knowledge and belief, these documents and the attachments presented in the Part A application are accurate and complete. In the preparation of these documents, Draper Aden Associates (now TRC Companies Inc.) has relied on information provided by Green Ridge Recycling and Disposal LLC or other professionals with the understanding that the responsibility for the accuracy and completeness of this information rests with those providing such information.

The information provided is intended to fulfill the Part A Permit requirements (TR 2 update) for the permitting of the Green Ridge Recycling and Disposal Facility and is intended for consideration by the Virginia Department of Environmental Quality. It is not intended, in part or in full, to be utilized by any other party for any other purpose. No information or statements contained in this application shall be used outside of the full context of this application, nor by parties other the Green Ridge Recycling and Disposal LLC or the agencies specified herein.

Certified this 12th day of May, 2023

Michael D. Levidere D.C.

Michael D. Lawless P.G. Virginia Registered Professional Geologist No. 2801000832